## Case 16-23300-GLT Doc 89 Filed 02/20/18 Entered 02/20/18 13:21:35 Desc Main

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RONALD B. DIGGS IV Case No.:16-23300 GLT

Debtor(s)

Ronda J. Winnecour Document No.:

Movant

VS.

No Repondents.

**Total Receipts** 

Less Refunds to Debtor

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

25,108.29

0.00

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 09/05/2016 and confirmed on 01/13/2017. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND		:	· 	25,108.29
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES		0.00 0.00 0.00 1,116.49 0.00		1,116.49
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured US BANK NA - LEGAL TITLE TRUSTEE FOR Acct: 7400	0.00	7,905.53	0.00	7,905.53
INTERNAL REVENUE SERVICE* Acct: 9363	49,978.73	2,522.83	1,314.63	3,837.46
PA DEPARTMENT OF REVENUE* Acct: 9363	1,259.91	0.00	0.00	0.00
DITECH FINANCIAL LLC F/K/A GREEN TREI Acct: 5339	0.00	4,776.35	0.00	4,776.35
WELLS FARGO BANK Acct:	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC(*) Acct:	0.00	0.00	0.00	0.00
US BANK NA - LEGAL TITLE TRUSTEE FOR Acct: 7400	68,260.02	552.48	0.00	552.48
DITECH FINANCIAL LLC F/K/A GREEN TREF Acct: 5339	24,216.07	1,526.43	0.00	1,526.43
US BANK NA - LEGAL TITLE TRUSTEE FOR Acct: 7400	0.00	0.00	0.00	0.00

Case 16-23300-GLT Doc 89 Filed 02/20/18 Entered 02/20/18 13:21:35 Desc Main

Document Page 2 of 4 16-23300 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Secured PENN HILLS SD (PENN HILLS MUN) (RE) 0.00 0.00 0.00 0.00 Acct: L262 WILKINSBURG SD (WILKINSBURG) (RE) 0.00 0.00 0.00 0.00 Acct: K114 6,930.84 218.84 456.28 675.12 WILKINSBURG SD (WILKINSBURG) (RE) Acct: M202 WILKINSBURG BOROUGH (RE) 0.00 0.00 0.00 0.00 Acct: R231 CITY OF PITTSBURGH (RE)\* 0.00 0.00 0.00 0.00 Acct: COUNTY OF ALLEGHENY (R/E TAX)\* 0.00 0.00 0.00 0.00 Acct: S275 CITY OF DUQUESNE - R/E TAX 0.00 0.00 0.00 0.00 Acct: COUNTY OF ALLEGHENY (R/E TAX)\* 0.00 0.00 0.00 0.00 Acct: 5G93 COUNTY OF ALLEGHENY (R/E TAX)\* 0.00 0.00 0.00 0.00 Acct: K114 0.00 0.00 0.00 0.00 PITTSBURGH WATER & SEWER AUTH\* Acct: ALLEGHENY COUNTY HEALTH DEPARTME 0.00 0.00 0.00 0.00 Acct: MON VALLEY PETROLEUM++ 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 PENN HILLS SEWAGE(\*) 290.59 0.00 Acct: 4420 351.06 0.00 0.00 0.00 PENN HILLS SEWAGE(\*) Acct: 4420 PENN HILLS SEWAGE(\*) 0.00 0.00 0.00 0.00 Acct: 3840 PENN HILLS SEWAGE(\*) 0.00 0.00 0.00 0.00 Acct: 3840 WILKINSBURG BOROUGH (TRASH) 0.00 0.00 0.00 1,665.99 Acct: R231 WILKINSBURG BOROUGH (RE) 2,855.19 0.00 0.00 0.00 Acct: M202 WILKINSBURG BOROUGH (RE) 6,395.53 0.00 0.00 0.00 Acct: M202 WILKINSBURG BOROUGH (TRASH) 2,691.92 0.00 0.00 0.00 Acct: M202 WILKINSBURG SD (WILKINSBURG) (RE) 11,039.89 695.89 0.00 695.89 Acct: M202 WILKINSBURG BOROUGH (TRASH) 0.00 0.00 0.00 0.00 Acct: K114 WILKINSBURG BOROUGH (RE) 0.00 0.00 0.00 0.00 Acct: K114 0.00 0.00 0.00 PENN HILLS MUNICIPALITY (RE TAX) 0.00 Acct: L262 0.00 0.00 CITY & SCHOOL DIST OF PITTSBURGH (RE 0.00 0.00 Acct: S275 CITY & SCHOOL DIST OF PITTSBURGH (RE 0.00 0.00 0.00 0.00 Acct: S280 CITY OF PITTSBURGH (RE-LIBRARY) 0.00 0.00 0.00 0.00 Acct: S275 CITY OF PITTSBURGH (RE-LIBRARY) 0.00 0.00 0.00 0.00 Acct: S280 COUNTY OF ALLEGHENY (R/E TAX)\* 0.00 0.00 0.00 0.00

0.00

0.00

0.00

0.00

Acct: S280

COUNTY OF ALLEGHENY (R/E TAX)\*

Case 16-23300-GLT Doc 89 Filed 02/20/18 Entered 02/20/18 13:21:35 Desc Main

Document Page 3 of 4 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 16-23300 GLT Page 3 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Secured Acct: L262 COUNTY OF ALLEGHENY (R/E TAX)\* 1,224.68 0.00 0.00 0.00 Acct: M202 COUNTY OF ALLEGHENY (R/E TAX)\* 2,297.60 0.00 0.00 0.00 Acct: M202 19,969.26 **Priority** P WILLIAM BERCIK ESQ\* 0.00 0.00 0.00 0.00 Acct: RONALD B. DIGGS IV 0.00 0.00 0.00 0.00 Acct: LAW OFFICE OF P WILLIAM BERCIK 0.00 0.00 0.00 0.00 Acct: INTERNAL REVENUE SERVICE\* 0.00 23,933.59 0.00 0.00 Acct: 9363 PA DEPARTMENT OF REVENUE\* 2,964.35 0.00 0.00 0.00 Acct: 9363 CLERK, U.S. BANKRUPTCY COURT 4.022.54 4.022.54 0.00 4.022.54 Acct: XXXXXXX NA 4,022.54 Unsecured BERNSTEIN-BURKLEY PC (FORMERLY FO 0.00 0.00 0.00 0.00 Acct: JOSHUA I GOLDMAN ESQ 0.00 0.00 0.00 0.00 Acct: **EMMANUEL ARGENTIERI ESQ** 0.00 0.00 0.00 0.00 Acct: 7400 MAIELLO BRUNGO & MAEILLO LLP 0.00 0.00 0.00 0.00 Acct: 1262 0.00 MINNIE DIGGS 0.00 0.00 0.00 Acct: **EDLY EDWARDS** 0.00 0.00 0.00 0.00 Acct: PA DEPARTMENT OF REVENUE\* 1,131.45 0.00 0.00 0.00 Acct: 9363 INTERNAL REVENUE SERVICE\* 233,406.03 0.00 0.00 0.00 Acct: 9363 JAMES R WOOD ESQ 0.00 0.00 0.00 0.00 Acct: **DUQUESNE LIGHT COMPANY\*** 2,297.16 0.00 0.00 0.00 Acct: 9363

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS 23,991.80

Case 16-23300-GLT Doc 89 Filed 02/20/18 Entered 02/20/18 13:21:35 Desc Main

Document Page 4 of 4

16-23300 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

TOTAL CLAIMED

PRIORITY 30,920.48 SECURED 179,458.02 UNSECURED 236.834.64

Date: 02/20/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com

Page 4 of 4